

Ex. 5 Deliberative Process (DP)

From: Wayne Miller [mailto:miller.wayne@azdeq.gov]
Sent: Monday, February 24, 2020 4:46 PM
To: D'Almeida, Carolyn <dAlmeida.Carolyn@epa.gov>; catherine.jerrard@us.af.mil
Cc: steve <steve@uxopro.com>
Subject: 2020-2-24 - WAFB -FYI -biotrap samplers installed ST012-

FYI - ADEQ understands Site ST012 Biotrap samplers were installed 2-24-2020. Please note that ADEQ did not observe placement, and I do not have well ID and depth confirmation.

Please note that a communication improvement opportunity exists. If I understand the emails correctly, a miscommunication inhibited ADEQ from observing the Biotrap installation process and verifying well selection and deployment depth.

At ADEQ's request, Steve Willis, UXO Pro, contacted Wood field personnel Friday, 2-21-2020 to confirm biotrap status. Noting the email date and time, the biotrap were reportedly not on site Friday 2-21-2020. As of 1045AM, Mon., 2-24-2020, according to the email chain, the Biotraps were not only received Monday morning (???), but already installed before UXO Pro was contacted.

Carolyn - Please let me know if missing the Biotrap deployment may create an issue for the regulatory agency.

Catherine - Please let me know if the request to observe field activity procedure should be modified.

Wayne Miller

Project Manager,

Federal Projects Unit,

Remedial Projects Section,

Waste Programs Division

Ph: 602-771-4121



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----- Forwarded message -----

From: **Steven Willis** <steve@uxopro.com>

Date: Mon, Feb 24, 2020 at 5:11 PM

Subject: Fw: WAFB ST012 Status

To: Wayne Miller (Miller.Wayne@azdeq.gov) <miller.wayne@azdeq.gov>

Wayne,

I received a call from Kevin out at ST012 at about 1045 this morning. He said the BioTraps were delivered and deployed this morning, so I didn't get a chance to see them go in. He said they put 2 samplers each in 4 wells.

Steve

Steven A. Willis, RG

UXO Pro, Inc.

steve@uxopro.com

480-316-3373

From: Steven Willis

Sent: Friday, February 21, 2020 10:50 PM

To: Wayne Miller (Miller.Wayne@azdeq.gov) <miller.wayne@azdeq.gov>

Subject: WAFB ST012 Status

Wayne,

I called Kevin Curnutt at Site ST012 this morning and he said he had not received delivery of the BioTrap samplers. I asked him to keep me informed of the sampler deployment status and I didn't hear back from him. Hence, no site visit today.

Thanks,
Steve

Steven A. Willis, RG
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